

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department —Release of an amount of Rs. 102,75,00,000/- from the BE provision 2025-26 towards Air Quality Improvement for Million Plus Cities for the FY 2024-25 under 15<sup>th</sup> Finance Commission Grants - Accorded-Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT**

G.O.Rt.No. 210

Dated: 16-04-2025

**Read:**

BRO .No.496, Finance (FC) Department, Dated: 10.04.2025.

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**O R D E R:** -

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide G.O. read above, Government hereby accords administrative sanction for an amount of Rs. 102,75,00,000/- (Rupees One Hundred Two Crore Seventy Five lakh only) scheme from the BE Provision 2025-26 towards Air Quality Improvement for Million Plus Cities for the FY 2024-25 to Urban Local Bodies under 15<sup>th</sup> Finance Commission Grants in relaxation of Quarterly Regulation Orders.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

**(Rs. In lakhs)**

SI N o	Name of the Scheme	Head of Accoun t	Char ged/ Vote d	Provisio n in B.E. 2025-26	Addl. Amounts Sanction ed	Amount re- appropria ted	Total Provision in BE 2025-26	Amount already authoriz ed	Amount authoriz ed now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
1	Finance Commissio n Grants to Millions Plus Cities (HYD)	2217- 80- 191- 25-57- 310- 312	V	419,00. 00	0	0	419,00,0 0	274,00. 00	102,75. 00	42,25,00
<b>TOTAL</b>				<b>419,00. 00</b>	<b>0</b>	<b>0</b>	<b>419,00,0 0</b>	<b>274,00. 00</b>	<b>102,75. 00</b>	<b>42,25,00</b>

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-191-25-57-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4. The Pay and Accounts Officer, Hyderabad shall transfer the amount into A/c No 236501001433, IFSC Code No. ICIC0002365, ICIC Bank Ltd., Banjara Hills, Road No 14 Branch.

5. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to Government.

[P.T.O.]

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6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

**Copy to:**

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Hyderabad

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

**//FORWARDED::BY ORDER//**

**ASSISTANT DIRECTOR**